

**Kane County Purchasing Card Information  
Administration Committee  
December 2018 Statement**

**BUILDING MANAGEMENT**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
12/3/2018	IL FIRE MARSHAL FEE	8552267337	\$357.88
1/2/2019	UATTEND.COM	8005188925	\$109.00
Total:			\$466.88

**INFORMATION TECHNOLOGIES DEPARTMENT**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
12/4/2018	AMZN MKTP US M01JO3BR0	AMZN.COM/BILL	\$129.00
12/4/2018	AVNGATE ISKYSOFT.COM	8882471614	\$94.90
12/5/2018	AMZN MKTP US M004K1QC1	AMZN.COM/BILL	\$21.70
12/5/2018	COMCAST CHICAGO	800-COMCAST	\$159.19
12/6/2018	AMAZON.COM M02KP3S91	AMZN.COM/BILL	\$116.98
12/6/2018	GOOGLE YOUTUBE TV	855-836-3987	\$40.00
12/6/2018	MSFT E0700767OO	8006427676	\$60.00
12/7/2018	AMZ SYSTOOLSGROUP	AMZN.COM/PMTS	\$49.00
12/10/2018	AMZN MKTP US M07MW59Y2	AMZN.COM/BILL	\$42.40
12/11/2018	AMAZON.COM M04Z77KZ2	AMZN.COM/BILL	\$253.65
12/11/2018	AMAZON.COM M08499WI1	AMZN.COM/BILL	\$76.98
12/11/2018	COMCAST CHICAGO	800-COMCAST	\$147.85
12/11/2018	NENA	703-812-4600	\$142.00
12/11/2018	NENA	703-812-4600	\$142.00
12/11/2018	WM SUPERCENTER #5352	BATAVIA	\$18.30
12/12/2018	APCO INTERNATIONAL INC	386-944-2422	\$92.00
12/12/2018	APCO INTERNATIONAL INC	386-944-2422	\$92.00
12/12/2018	COMCAST CHICAGO	800-COMCAST	\$346.27
12/14/2018	BESTBUYCOM805596456751	888-BESTBUY	\$1,398.00
12/14/2018	EXAVault, INC.	5105000245	\$50.00
12/15/2018	COMCAST CHICAGO	800-COMCAST	\$224.85
12/15/2018	READYREFRESH BY NESTLE	800-274-5282	\$16.94
12/17/2018	A 1 AIRPORT LIMOUSINE	6308333788	\$79.35
12/18/2018	3GSTORE.COM	847-462-4004	\$1,492.86
12/18/2018	ACT ACTIVE EVENTS REG	800-646-2633	\$950.00
12/18/2018	AMZN MKTP US M20WW04Z2	AMZN.COM/BILL	\$87.45

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12/18/2018	AMZN MKTP US M23N13EL0	AMZN.COM/BILL	\$247.37
12/18/2018	COMCAST CHICAGO	800-COMCAST	\$17.91
12/19/2018	ACT ACTIVE EVENTS REG	800-646-2633	\$950.00
12/19/2018	AMAZON.COM M26952170	AMZN.COM/BILL	\$116.27
12/19/2018	AMERICAN AIRLINES	8004337300	\$132.41
12/19/2018	AMERICAN AIRLINES	8004337300	\$132.41
12/19/2018	AMERICAN AIRLINES	8004337300	\$132.41
12/19/2018	APCO INTERNATIONAL INC	386-944-2422	\$92.00
12/19/2018	FARONICS TECHN01 OF 01	(408)620-5253	\$182.40
12/19/2018	NENA	703-812-4600	\$142.00
12/20/2018	ACT ACTIVE EVENTS REG	800-646-2633	\$950.00
12/20/2018	AMAZON.COM M207Y7HB0	AMZN.COM/BILL	\$2,436.92
12/20/2018	APCO INTERNATIONAL INC	386-944-2422	\$92.00
12/20/2018	COMCAST CHICAGO	800-COMCAST	\$149.85
12/20/2018	NENA	703-812-4600	\$142.00
12/21/2018	ACT ACTIVE EVENTS REG	800-646-2633	\$950.00
12/21/2018	AMERICAN AIRLINES	8004337300	\$132.41
12/21/2018	COMCAST CHICAGO	800-COMCAST	\$147.85
12/21/2018	CONTACT ONE CALL CENTE	520-2929222	\$57.45
12/21/2018	DNH GODADDY.COM	480-5058855	\$199.99
12/23/2018	COMCAST CHICAGO	800-COMCAST	\$16.83
12/24/2018	ATT BILL PAYMENT	800-288-2020	\$90.56
12/24/2018	DNH GODADDY.COM	480-505-8855	\$38.34
12/24/2018	DNH GODADDY.COM	480-5058855	\$20.34
12/24/2018	DNH GODADDY.COM	480-5058855	\$20.34
12/24/2018	DNH GODADDY.COM	480-5058855	\$32.34
12/24/2018	DNH GODADDY.COM	480-5058855	\$20.34
12/24/2018	DNH GODADDY.COM	480-5058855	\$74.99
12/25/2018	COMCAST CHICAGO	800-COMCAST	\$229.85
12/26/2018	AMAZON.COM M23P18241	AMZN.COM/BILL	\$26.88
12/26/2018	AMAZON.COM M28PA1KG0	AMZN.COM/BILL	\$91.96
12/29/2018	DNH GODADDY.COM	480-5058855	\$149.98
12/30/2018	AMZN MKTP US M26OP9842	AMZN.COM/BILL	\$12.00
12/31/2018	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96

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12/31/2018	LEVI, RAY, SHOUP, INC.	217-7933800	\$995.00
12/31/2018	OFFICEMAX/DEPOT 6444	BATAVIA	(\$20.15)
1/1/2019	DNH GODADDY.COM	480-5058855	\$74.99
1/2/2019	FUTURELINK OF ILLINOIS	2245238000	\$60.00
1/2/2019	URISA	8478246300	\$195.00
1/3/2019	AMZN MKTP US MB8JH5C91	AMZN.COM/BILL	\$38.28
1/4/2019	AMAZON.COM MB8CX8OX1	AMZN.COM/BILL	\$119.96

Total: \$16,031.11

Total all: \$16,497.99